

Statement of Deficiencies

5307-A.3: Third Party Release

Not Met

Findings/Corrections

5307.A.3. Children's records reviewed did not contain signed agreements between the Provider and the parent for each child giving permission to release the child to a third party listed by the parent including the non-custodial parent, or any other child care facilities, transportation services.

This deficiency refers to the children who are released on a daily basis to a nearby elementary school, and to a school bus travelling to two additional elementary schools. These third parties are not listed in the children's folders as approved release entities.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: two staff. These individuals had good health statements from former employers within a three year period. However, this current new employer failed to require a new statement within three months of their employment, or 30 after their start dates.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not consistently document parental explanations relative to observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.